



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,218,127.37	1,565,438.25	3,652,689.12	521,812.75	521,812.75
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	337,480.00	101,244.00	236,236.00	33,748.00	33,748.00
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	31,900.00	9,570.00	22,330.00	3,190.00	3,190.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	58,835.44	17,650.65	41,184.79	5,883.55	5,883.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	39,249.60	11,774.88	27,474.72	3,924.96	3,924.96



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**FERGUS COUNTY**

**County Summary**

**District ANB:** EL: 1,137 HS: 606 K12: 179

**County ANB:** EL: 1,146 HS: 608 K12: 179

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,000.00	2,400.00	5,600.00	800.00
				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	381,270.21	114,381.09	266,889.12	38,127.03
				38,127.03
<b>Special Education (82-3233)</b>				
ENTITLEMENT	325,927.94	97,778.37	228,149.57	32,592.79
				32,592.79
<b>Elementary Payment</b>				308,447.99
<b>High School Payment</b>				217,096.14
<b>K12 Payment</b>				78,752.16
<b>Coop Payment</b>				35,782.79
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				640,079.08